

**UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS
EASTERN DIVISION**

In re: GARRY, EDWARD
GARRY, DAWN

§ Case No. 08-35593-JS

§

§

Debtor(s)

§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY ADMINISTERED
AND APPLICATION TO BE DISCHARGED (TDR)**

DAVID GROCHOCINSKI, TRUSTEE, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: \$612,359.00
(without deducting any secured claims)

Assets Exempt: \$280,456.98

Total Distribution to Claimants: \$9,165.54

Claims Discharged
Without Payment: \$7,268.41

Total Expenses of Administration: \$5,837.70

3) Total gross receipts of \$ 15,003.24 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$ 0.00 (see **Exhibit 2**), yielded net receipts of \$15,003.24 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$0.00	\$0.00	\$0.00	\$0.00
PRIORITY CLAIMS: CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	0.00	5,837.70	5,837.70	5,837.70
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	0.00	0.00	0.00	0.00
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	0.00	0.00	0.00	0.00
GENERAL UNSECURED CLAIMS (from Exhibit 7)	0.00	16,433.95	16,433.95	9,165.54
TOTAL DISBURSEMENTS	\$0.00	\$22,271.65	\$22,271.65	\$15,003.24

4) This case was originally filed under Chapter 7 on December 30, 2008.
The case was pending for 31 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 08/09/2011 By: /s/DAVID GROCHOCINSKI, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 –GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
1/16 INT/E10204 PICKEREL SLOUGH ROAD, DELTON, WI	1110-000	15,000.00
Interest Income	1270-000	3.24
TOTAL GROSS RECEIPTS		\$15,003.24

¹The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.

EXHIBIT 2 –FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
	None		
TOTAL FUNDS PAID TO DEBTOR AND THIRD PARTIES			\$0.00

EXHIBIT 3 –SECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
		None				
TOTAL SECURED CLAIMS			\$0.00	\$0.00	\$0.00	\$0.00

EXHIBIT 4 –CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
DAVID GROCHOCINSKI, TRUSTEE	2100-000	N/A	2,250.30	2,250.30	2,250.30
DAVID GROCHOCINSKI, TRUSTEE	2200-000	N/A	100.00	100.00	100.00
SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	3310-000	N/A	1,537.50	1,537.50	1,537.50
GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3110-000	N/A	1,903.75	1,903.75	1,903.75

GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	3120-000	N/A	36.27	36.27	36.27
INTERNATIONAL SURETIES, LTD.	2300-000	N/A	9.88	9.88	9.88
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		N/A	5,837.70	5,837.70	5,837.70

EXHIBIT 5 –PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
None					
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		N/A	0.00	0.00	0.00

EXHIBIT 6 –PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
None						
TOTAL PRIORITY UNSECURED CLAIMS			0.00	0.00	0.00	0.00

EXHIBIT 7 –GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	-3 CHASE BANK USA, NA	7100-000	N/A	5,677.32	5,677.32	3,166.36
2	FIA CARD SVCS, NA/BANK OF AMERICA BY AMERICAN	7100-000	N/A	8,038.27	8,038.27	4,483.10
3	Chase Bank USA,N.A.	7100-000	N/A	415.64	415.64	231.81
4	Recovery Management Systems Corporation	7100-000	N/A	2,302.72	2,302.72	1,284.27
TOTAL GENERAL UNSECURED CLAIMS			0.00	16,433.95	16,433.95	9,165.54

Form 1

Individual Estate Property Record and Report

Asset Cases

Case Number: 08-35593-JS
Case Name: GARRY, EDWARD
 GARRY, DAWN

Trustee: (520067) DAVID GROCHOCINSKI, TRUSTEE
Filed (f) or Converted (c): 12/30/08 (f)
§341(a) Meeting Date: 02/24/09
Claims Bar Date: 07/08/09

Period Ending: 08/09/11

1		2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property)		Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=\$554(a) DA=\$554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
Ref. #						
1	7N135 BRIARGATE TERRACE, MEDINAH, IL	281,500.00	68,505.00	DA	0.00	FA
2	PERSONAL BLUEGREEN RESORTS	6,000.00	6,000.00	DA	0.00	FA
3	43 ORCHARD TERRACE, LOMBARD	149,000.00	13,038.00	DA	0.00	FA
4	42 PARK AVENUE, LOMBARD, IL	174,500.00	38,563.00	DA	0.00	FA
5	1680 CARLEMONT DRIVE, UNIT A, CRYSTAL LAKE	143,000.00	0.00		0.00	FA
6	1599 CARLEMONT DRIVE, UNIT C, CRYSTAL LAKE	160,000.00	0.00		0.00	FA
7	1599 CARLEMONT, UNIT A, CRYSTAL LAKE	150,000.00	0.00		0.00	FA
8	1/16 INT/E10204 PICKEREL SLOUGH ROAD, DELTON, WI	9,600.00	9,600.00		15,000.00	FA
9	CASH	250.00	0.00		0.00	FA
10	CHECKING ACCOUNTS	4,747.73	0.00		0.00	FA
11	HOUSEHOLD GOODS	2,500.00	0.00		0.00	FA
12	CLOTHING	400.00	0.00		0.00	FA
13	300 BROWNING MAG RIFLE	200.00	0.00	DA	0.00	FA
14	IRA	24,637.25	0.00		0.00	FA
15	457 DEFERRED COMP	27,030.38	0.00		0.00	FA
16	401K	25,877.35	0.00		0.00	FA
17	US SAVINGS BONDS	500.00	0.00		0.00	FA
18	1999 DODGE VAN	309.00	0.00	DA	0.00	FA
19	2004 NISSA MAXIMA	14,000.00	0.00		0.00	FA
20	1996 PONTIAC GRAND AM	1,000.00	0.00		0.00	FA
21	FLAT BED TRAILER	350.00	0.00	DA	0.00	FA
22	1980 RANGER BASS BOAT	500.00	0.00	DA	0.00	FA
23	1999 DODGE VAN	3,800.00	0.00		0.00	FA
Int	INTEREST (u)	Unknown	N/A		3.24	FA
24	Assets Totals (Excluding unknown values)	\$1,179,701.71	\$135,706.00		\$15,003.24	\$0.00

Form 1
Individual Estate Property Record and Report
Asset Cases

Case Number: 08-35593-JS **Trustee:** (520067) DAVID GROCHOCINSKI, TRUSTEE
Case Name: GARRY, EDWARD **Filed (f) or Converted (c):** 12/30/08 (f)
 GARRY, DAWN **§341(a) Meeting Date:** 02/24/09
Period Ending: 08/09/11 **Claims Bar Date:** 07/08/09

1	2	3	4	5	6
Asset Description (Scheduled And Unscheduled (u) Property) Ref. #	Petition/ Unscheduled Values	Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	Property <u>Abandoned</u> OA=§554(a) DA=§554(c)	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets

Major Activities Affecting Case Closing:

REVIEWING VALUES OF REAL ESTATE; BROKER ESTIMATES TO COME; POSSIBLE SALE OF REAL ESTATE
ACCOUNTANT EMPLOYED 1/7/11; WAITING FOR TAX RETURNS; COMPLETED CLAIMS REVIEW

Initial Projected Date Of Final Report (TFR): April 30, 2010 **Current Projected Date Of Final Report (TFR):** June 13, 2011 (Actual)

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-35593-JS
Case Name: GARRY, EDWARD
 GARRY, DAWN
Taxpayer ID #: **-***8731
Period Ending: 08/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****68-65 - Money Market Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Money Market Account Balance
04/20/10	{8}	EDWARD GARRY	SETTLEMENT PAYMENT	1110-000	10,000.00		10,000.00
04/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.13		10,000.13
05/28/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.43		10,000.56
06/02/10	{8}	EDWARD GARRY	SETTLEMENT PAYMENT	1110-000	833.33		10,833.89
06/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.44		10,834.33
07/01/10	{8}	EDWARD GARRY	SETTLEMENT PAYMENT	1110-000	833.33		11,667.66
07/27/10	{8}	EDWARD GARRY	SETTLEMENT PAYMENT	1110-000	833.33		12,500.99
07/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.50		12,501.49
08/31/10	{8}	EDWARD GARRY	SETTLEMENT PAYMENT	1110-000	833.33		13,334.82
08/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0500%	1270-000	0.53		13,335.35
09/30/10	{8}	EDWARD GARRY	SETTLEMENT PAYMENT	1110-000	833.34		14,168.69
09/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.10		14,168.79
10/29/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		14,168.90
11/02/10	{8}	EDWARD GARRY	SETTLEMENT PAYMENT	1110-000	833.34		15,002.24
11/30/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		15,002.36
12/31/10	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		15,002.48
01/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		15,002.60
02/15/11	1001	INTERNATIONAL SURETIES, LTD.	BOND PREMIUM PAYMENT ON LEDGER BALANCE AS OF 02/15/2011 FOR CASE #08-35593, Bond#016026455	2300-000		9.88	14,992.72
02/28/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.11		14,992.83
03/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		14,992.95
04/29/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		14,993.07
05/31/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		14,993.19
06/30/11	Int	The Bank of New York Mellon	Interest posting at 0.0100%	1270-000	0.12		14,993.31
07/14/11	Int	The Bank of New York Mellon	Current Interest Rate is 0.0100%	1270-000	0.05		14,993.36
07/14/11		To Account #9200*****6866	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000		14,993.36	0.00

ACCOUNT TOTALS	15,003.24	15,003.24	\$0.00
Less: Bank Transfers	0.00	14,993.36	
Subtotal	15,003.24	9.88	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$15,003.24	\$9.88	

Form 2

Cash Receipts And Disbursements Record

Case Number: 08-35593-JS
Case Name: GARRY, EDWARD
 GARRY, DAWN
Taxpayer ID #: **-***8731
Period Ending: 08/09/11

Trustee: DAVID GROCHOCINSKI, TRUSTEE (520067)
Bank Name: The Bank of New York Mellon
Account: 9200-*****68-66 - Checking Account
Blanket Bond: \$5,000,000.00 (per case limit)
Separate Bond: N/A

1 Trans. Date	2 {Ref #} / Check #	3 Paid To / Received From	4 Description of Transaction	T-Code	5 Receipts \$	6 Disbursements \$	7 Checking Account Balance
07/14/11		From Account #9200*****6865	TRANSFER FUNDS TO PREPARE FOR FINAL DISTRIBUTION	9999-000	14,993.36		14,993.36
07/15/11	101	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$2,250.30, Trustee Compensation; Reference:	2100-000		2,250.30	12,743.06
07/15/11	102	DAVID GROCHOCINSKI, TRUSTEE	Dividend paid 100.00% on \$100.00, Trustee Expenses; Reference:	2200-000		100.00	12,643.06
07/15/11	103	SCOTT, HOREWITCH, PIDGEON & ABRAMS, LLC	Dividend paid 100.00% on \$1,537.50, Accountant for Trustee Fees (Trustee Firm); Reference:	3310-000		1,537.50	11,105.56
07/15/11	104	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$1,903.75, Attorney for Trustee Fees (Trustee Firm); Reference:	3110-000		1,903.75	9,201.81
07/15/11	105	GROCHOCINSKI , GROCHOCINSKI & LLOYD, LTD.	Dividend paid 100.00% on \$36.27, Attorney for Trustee Expenses (Trustee Firm); Reference:	3120-000		36.27	9,165.54
07/15/11	106	CHASE BANK USA, NA	Dividend paid 55.77% on \$5,677.32; Claim# 1 -3; Filed: \$5,677.32; Reference:	7100-000		3,166.36	5,999.18
07/15/11	107	FIA CARD SVCS, NA/BANK OF AMERICA BY AMERICAN INFOSOURCE LP	Dividend paid 55.77% on \$8,038.27; Claim# 2; Filed: \$8,038.27; Reference:	7100-000		4,483.10	1,516.08
07/15/11	108	Chase Bank USA, N.A.	Dividend paid 55.77% on \$415.64; Claim# 3; Filed: \$415.64; Reference:	7100-000		231.81	1,284.27
07/15/11	109	Recovery Management Systems Corporation	Dividend paid 55.77% on \$2,302.72; Claim# 4; Filed: \$2,302.72; Reference:	7100-000		1,284.27	0.00

ACCOUNT TOTALS	14,993.36	14,993.36	\$0.00
Less: Bank Transfers	14,993.36	0.00	
Subtotal	0.00	14,993.36	
Less: Payments to Debtors		0.00	
NET Receipts / Disbursements	\$0.00	\$14,993.36	

Net Receipts :	15,003.24
Net Estate :	\$15,003.24

	Net Receipts	Net Disbursements	Account Balances
TOTAL - ALL ACCOUNTS			
MMA # 9200-*****68-65	15,003.24	9.88	0.00
Checking # 9200-*****68-66	0.00	14,993.36	0.00
	\$15,003.24	\$15,003.24	\$0.00